MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year. CT-50195



Name and Address of Commercial Fund-raiser:	Name and Address of C	haritable Organizat	ion;	
636	CT No. 95-3817864 F.E.I.N. No.			
CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLG 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805				
AVAILERY, CA 92003	Address of Charity			
	Van Nuys, CA	91409		
	City, State, and ZIP Code of			
Can Donation Program	1 1	03	10 01	00
	(Date or dates m	nust be shown)		20
1.	·	·		
REVENUE				
A. Car/Truck Sales	3553	A.		
B. Boat Sales		В.		
C. Real Estate Sales		С.		
D. Other sources: (Specify)				
a		Da.		
b		Db.		
C		Dc.		
d		Dd.		
2. EXPENSES	•			
A. Fees or commissions		A.		
B. Salaries		В.		
C. Payroll taxes		с.		
D. Employee benefits		D.		
E. Towing	100	E.		
F. Vehicle repairs		F.		
G. Parts		G.		
H. DMV Fees		Н.		
I. Appraisals		I.		
J. Detailing		J.		
K. Advertising		K.		
L. Telephone		L.		
M. Other expenses: (Specify)				
<pre>a.allocated costs (labor, rent, etc.)</pre>	965	Ма.		
b .advances repaid to owner	909	Mb.		
C		Мс.		
d	-	Md.	1074	
N. TOTAL EXPENSES			1974	N.
	402017	i		

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES 2002 ANNUAL FINANCIAL REPORT

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3. Distribution or net to charitable organiza	1579 3 .				
4. Less additional expenses relating to operation of vehicle donation program paid by charity4					
5. Total Amount charity realized from operation					
 (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit? [] Yes [X] No if "yes." complete the following: 					
Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization			
L					
(b) For each affiliation identified in 6(a), attach copy of the contract between the c	ommercial fund-raiser and the charity.			
Under penalties of perjury, I declare that I ha and to the best of my knowledge and belief,	ave examined this report, including accompa- it is true, correct and complete.	nying documents, schedules and statements,			
Signature of authorized officer (Com mercial fund-raiser	Glenn McElroy Managing Memb Printed Name	er 1-30-03 Title Date			
1	organization for verifying the distribution	n. · · · ·			
;	- Carol Yelvertor	Executive Director 2/7/03			
	, , , , , , , , , , , , , , , , , , ,	SSOC EX Director 2/7/03			

Printed Name

Date

ct-2VCF (11/2002)